

# Work Order ID 70070

Thursday, May 26, 2011 9:55:48 AM

Page 1

Item ID: D3026-1

Accept

Revision ID:

Item Name: Channel

Start Date: 5/26/2011 Start Qty: 6.00

Required Date: 5/27/2011 Req'd Qty: 6.00

Reference: ECN11-576

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3026

PC1

175

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:  
6 X D3026-1 B69428  
SCRAP/DESTROY PER ECN 11-576

SP 11/05/26

EP 11/05/26

⑥

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/30 *[Signature]*  
mf  
11-05-26

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date: 11.05.17	Job No.: ENG2106	ADR Yes/No: Y	ADR Date: 11.05.17	ECN #: 11- 576
Product No.: D350-689		Created By: [Signature]	Approved By: [Signature]	
Product Name: DUAL HIGH BACK SEAT		Checked By: [Signature]	General Manager Approval: [Signature]	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	L/MF	[Signature] 11.05.18
Purchasing Coord.	N		
Production Engineering Coord.	Y	DD/EC	[Signature] 11.05.18

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	N		
Customer Order Processing	N		

**Reason for Change:**  
TO ADDRESS FIT ISSUE WHEN INSTALLED ON AS350 B3

**Documents Affected:**  
RELEASE D3025 REV. B AND D3026 REV. C

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N		NONE	
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		11.05.24 [Signature]
11	Update Product Specification Files	N			11.5.18 [Signature]
12	Update Approved/Preliminary Dwg PDF Files	Y	MB	DR-D350-689 REV. I	
13	Update Document Record (DR)	N			
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			11.5.18 [Signature]
17	Update / Verify ARC Database	Y	KJ	SEE BELOW	11.5.18 [Signature]
18	Create / Update Change Record Form / Item Card Database	Y	KJ	UPDATE AS REQUIRED	11.5.18 [Signature]
19	Create / Update PPP's	Y	KJ	UPDATE AS REQUIRED	11.5.18 [Signature]
20	Red Decals required?	N			11.5.24 [Signature]
21	Update Document Control Database / Laminated Dwgs	Y	KJ	WITH DR AND ADR	11.5.24 [Signature]
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		
24					

**Description / Action:**

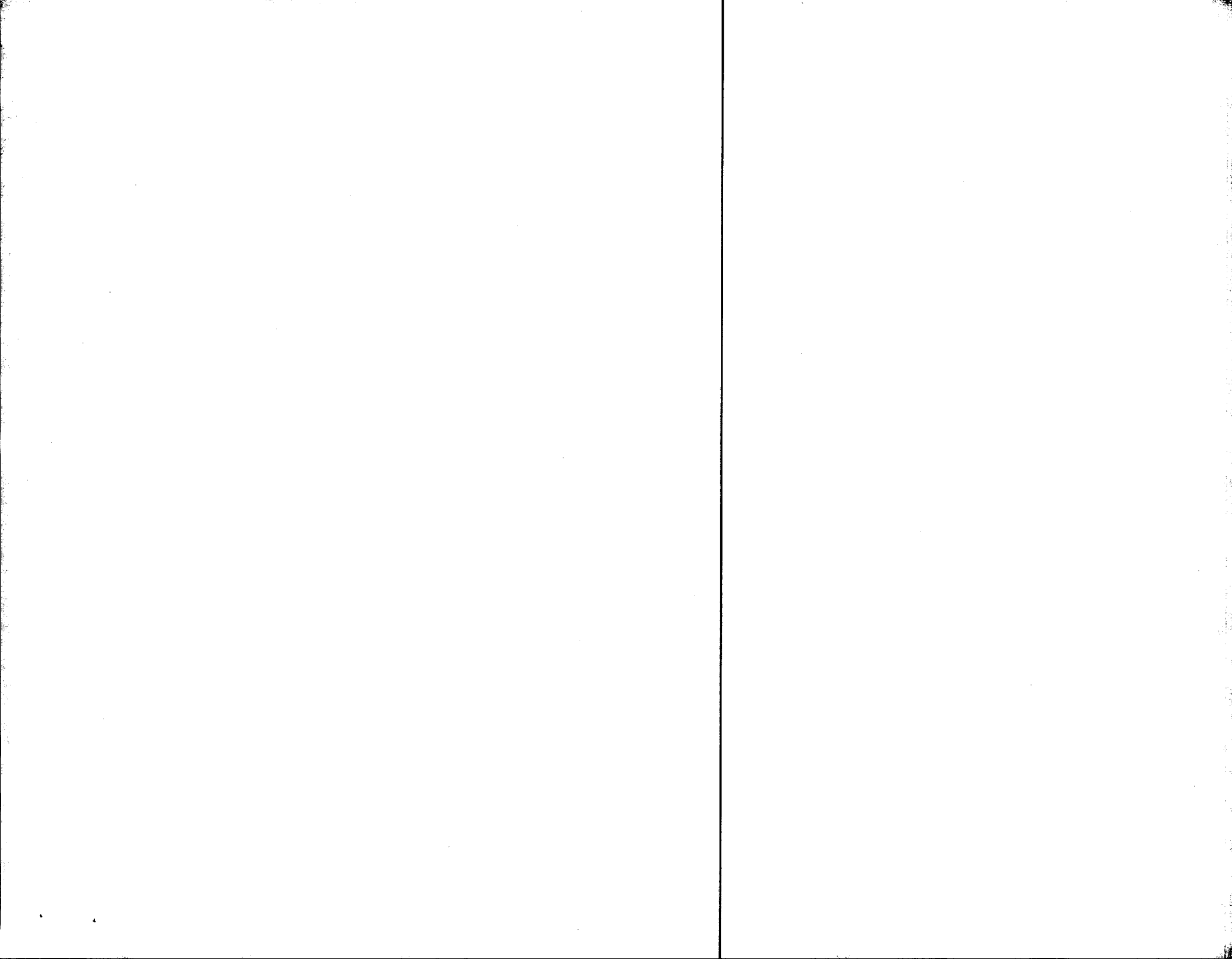
D350-689-011 NOW @ CHG 004  
D350-689-013-021 NOW @ CHG 003  
D350-689-023 NOW @ CHG 002

KITS IN STOCK ARE AFFECTED BY THIS CHANGE.

*Scrap- Rev A D3025.  
Rev B D3026.*

ECN Verified & Complete: \_\_\_\_\_

Date: \_\_\_\_\_



## List Lots

Thursday, May 26, 2011 9:17:47 AM

Page 1 of 1

Criteria : Item ID: 'D3025-1', 'D3026-1' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
						Lot Code	
D3025-1 Beam	Main Warehouse ST177	69612	Rev. B OK 5/20/2011	6.0000		QC21	
			<b>Total:</b>	6.0000			
D3026-1 Channel	Main Warehouse ST177	68754	Rev. B - scrap 5/11/2011	-2.0000		QC21	
	Main Warehouse ST177	69428	Rev. B - scrap 5/18/2011	6.0000		QC21	
	Main Warehouse ST177	69806	Rev. C ✓ OK 5/20/2011	1.0000		QC21	
			<b>Total:</b>	5.0000			

# Work Order ID 69612

Thursday, May 12, 2011 3:14:49 PM

Page 1

Item ID: D3025-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Beam

Start Date: 5/12/2011 Start Qty: 4.00

Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-05-13 Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3025

Rev

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: B1

Prog Rev: B1

2-Deburr if necessary

2024.050

110

0.00



QC2- Inspect parts off machine FAI/FAJB

QC

Memo

0.00

Quality Control

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

- inspect to PB1

dry only

8/10/13

(+5)

~~PRELIMINARY ISSUE~~

*[Signature]*

B11-5-17

*[Signature]*

B11-5-17

# Work Order ID 68754

Thursday, April 21, 2011 8:26:16 AM



Page 1

Item ID:	D3026-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Channel					
Start Date:	4/20/2011	Start Qty: 4.00		Cust Item ID:		
Required Date:	4/25/2011	Req'd Qty: 4.00		Customer:		
Reference:						
Approvals:	Process Plan:	Date: 4-21-11	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	
				Run	Start	
					Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3026	Rev B								
100	FLOW WATER JET	0.00							
	Waterjet								
FLOW CNC Waterjet	Memo	0.00							
224.050	1-Cut as per Dwg D3026								
	Dwg Rev: B								
	Prog Rev: B								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC								
Quality Control	Memo	0.00							

B11-5-4

(4)

B11-5-4

12/05  
12/05  
**Work Order ID 69428**

Wednesday, May 11, 2011 9:48:29 AM

Page 1

Item ID: D3026-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Channel

Start Date: 5/11/2011 Start Qty: 6.00

Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3026	Rev B								
100	FLOW WATER JET	0.00							
 Waterjet	<b>Memo</b> 1-Cut as per Dwg D3026 Dwg Rev: <u>8</u> Prog Rev: <u>6</u> 2-Deburr if necessary	0.00							
FLOW CNC Waterjet 2024.050									⑦
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
 QC	<b>Memo</b>	0.00							
Quality Control									

B1-5-17

B1-5-17